



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office-BARMM
 Kouzbary Business Complex, Ali Bin Abu Talib St., New Capitol Heights
 Marawi Poblacion, Marawi City, Lanao del Sur 9700
 IP Phone No. 6600 Cell Phone No. 0928 507 1910
 E-mail Address: kmacabato@philhealth.gov.ph



PhilHealth 2-1
 Tungo sa Kalusugan
 Para sa Lahat

September 12, 2019

MEMORANDUM
 PRO-ARMM No. 2019- 001A

TO : ALL CONCERNED END-USERS
 PhilHealth Regional Office - ARMM

SUBJECT : CY 2019 ANNUAL PROCUREMENT PLAN AMENDMENT
 (FIRST BATCH)

Consistent with the provisions of Republic Act No. 9184 and its Revised IRR, the CY 2019 Annual Procurement Plan, anchored on the approved Corporate Operating Budget (COB), was issued through Office Memorandum No. PRO-ARMM No. 2019- 001A dated January 03, 2019 in support of the implementation of various programs and projects geared towards the vision of Universal Health Care.

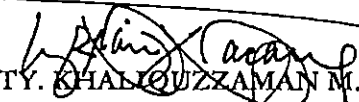
In the course of the implementation, certain adjustments/revisions resulting from factors beyond reasonable planning such as, among others, price fluctuation and introduction of new and complimentary programs/projects, require corresponding adjustment in the approved APP. After judicious review and evaluation, some of which require realignment of funds, amendments of the APP which are deemed critical in the attainment of the Office's targets are hereby incorporated.

As mandated, the Bids and Awards Committee (BAC), with the assistance of the General Services Unit and BAC Secretariat, determined and recommended the appropriate method of procurement covering various programs/projects/activities included in the APP Amendment, in accordance with the parameters set in RA No. 9184 and its revised IRR.

In this regard, pursuant to Section 7.4 of Revised IRR of R.A. 9184, and under the authority granted by the PhilHealth Board of Directors through PBR No. 731, s. 2004 to the Regional Vice President as Head of the Procuring Entity, this Order/Memorandum is hereby issued approving the attached CY 2019 Annual Procurement Plan Amendment (1st Batch).

It is emphasized that all procurement based on the CY 2019 APP Amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, revised IRR, as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government accounting and auditing rules and regulations.

For information and guidance of all concerned.


 ATTY. KHALOUZZAMAN M. MACABATO, CPA, CSEE
 Regional Vice President
 Date Signed: 9/16/19

RECEIVED
 DC: 9/16/19





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PhilHealth 6924
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PRO-ARMM BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. V2019- 002

**“RESOLUTION RECOMMENDING THE APPROVAL OF
 THE 2019 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT (1ST
 BATCH) FOR GOODS AND SERVICES, INFORMATION TECHNOLOGY
 RESOURCES, INCLUDING THE METHOD OF PROCUREMENT OF
 ACTIVITIES/PROJECTS”**

WHEREAS, Section 7.4 of the Revised Implementing Rules and Regulations of RA 9184 provides “changes to the individual PMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE.

WHEREAS, on January 03, 2019, by virtue of Office Memorandum PRO-ARMM No. 2019-001A, anchored on the approved Corporate Operating Budget (COB), the CY 2019 Annual Procurement Plan (APP) was approved.

WHEREAS, in the course of the implementation, certain adjustments/revisions resulting from factors beyond reasonable planning such, among others, price fluctuation and introduction of new and complementary programs/projects, require corresponding adjustment in the approved APP.

WHEREAS, after judicious review and evaluation of revisions/ modifications in programs and projects of end-users, due approval of realignment of funds and consolidation of report of the BAC Secretariat indicating method of procurement, amendment of the APP which are deemed critical in the attainment of the Office’s targets are hereby adopted and incorporated.

NOW, THEREFORE, premises considered, the PRO-ARMM BAC, pursuant to Section 12.2(j) of the Revised IRR of RA 9184, hereby recommends to the Regional Vice President, the approval of the attached proposed PRO – BARMM Annual Procurement Plan Amendment (First Batch);

Actual procurement of programs, projects and activities in the PRO-ARMM CY 2019 APP Amendment to be undertaken through any of the alternative modes must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

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PhilHealth 24
 Tugong sa Kalusugan
 Para sa Lahat

IT IS SO RESOLVED.

Signed this 30th day of August, 2019, at PhilHealth Regional office – BARMM, Khouzgary Business Complex, Ali Bin Abu Talib St., New Capitol Heights.

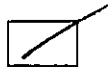
S. Sharief-Tabao
 Atty. **SORAYAH M. SHARIEF-TABAO, CPA**
 Chairman

Agakhan S. Ampuan
AGAKHAN S. AMPUAN
 Vice-Chairman

Emmanuel N. Madale, Jr.
EMMANUEL NAGASURA P. MADALE, Jr.
 Member

Raymah B. Macaronsing
RAYMAH B. MACARONSING
 Member

DR. AINEE M. MAROHOMSALIC
 Member



APPROVED



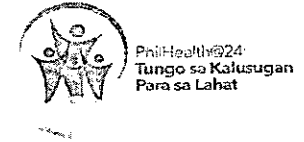
DISAPPROVED

Khaliquzzaman M. Macabato
ATTY. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
 Regional Vice President
 Approved/Disapproved on 9/16/19





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ANNUAL PROCUREMENT PLAN FOR 2019 AMENDMENTS
1ST BATCH

Code (PAP)	Procurement of Program/Project	PMO/ EndUser	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund	Estimated Budget (Php)			REMARKS (brief description of Program/Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CAPITAL EXPENDITURE												
	1unit Projector, Document Projector/Camera:	ITMS	NP/SVP	N/A	N/A	N/A	N/A		30,190.00		30,190.00	For ITMS use
	2units Closed Circuit Television (CCTV) System	MARAWI LHIO	NP/SVP	N/A	N/A	N/A	N/A		86,000.00		86,000.00	For WAO SO and Malabang PEO use
	1unit Projector, Document Projector/Camera:	PAU	NP/SVP	N/A	N/A	N/A	N/A		2,190.00		2,190.00	Actual price is higher than APP
	Leasehold Improvements, Building - For Office Renovation and Extension of Office Space	SULU LHIO	NP/SVP	N/A	N/A	N/A	N/A		484,249.00		484,249.00	
	7unit Biometric Machine for DTR	ITMS	Local Shopping	N/A	N/A	N/A	N/A		175,000.00		175,000.00	
	6unit Thermal printer for queuing system	ITMS	NP/SVP	N/A	N/A	N/A	N/A		90,000.00		90,000.00	
TOTAL CAPEX									867,629.00		867,629.00	

MOOE												
Code (PAP)	Procurement of Program/Project	PMO/ EndUser	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			REMARKS (brief description of Program/Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	150pcs Pencil Case	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	BRO 19-089-05	5,250.00	5,250.00		CSR Activity
	750pcs Writing Notebook	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	BRO 19-089-05	9,000.00	9,000.00		CSR Activity
	450pcs Pencil	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	BRO 19-089-05	2,925.00	2,925.00		CSR Activity
	300pcs Pad paper (Grade)	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	BRO 19-089-05	2,625.00	2,625.00		CSR Activity
	150pcs Sharpener	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	BRO 19-089-05	525.00	525.00		CSR Activity
	150pcs Scissor	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	BRO 19-089-05	2,550.00	2,550.00		CSR Activity
	150pcs Ruler	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	BRO 19-089-05	2,550.00	2,550.00		CSR Activity
	150box Color/Crayon 16s/box	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	BRO 19-089-05	2,550.00	2,550.00		CSR Activity
	150pcs Eraser	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	BRO 19-089-05	525.00	525.00		CSR Activity
	10boxes Expanding envelope, legal	BAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	TIER-2 IT SUPPLIES	13,000.00	13,000.00		For the packing of RTH/ Denied claims and other important documents
	10boxes Highlighter, Fluorescent Marker	BAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	TIER-2 IT SUPPLIES	3,500.00	3,500.00		For the packing of RTH/ Denied claims and other important documents
	195pax Meals	PRO BARMM	NP-SVP	N/A	N/A	N/A	N/A	BRO 19-089-05	48,750.00	48,750.00		Thanksgiving Day
	Event Lecturer Honorarium	PRO BARMM	NP-SVP	N/A	N/A	N/A	N/A	BRO 19-089-05	3,000.00	3,000.00		Thanksgiving Day
	Plaque for Thanksgiving lecturer	PRO BARMM	NP-SVP	N/A	N/A	N/A	N/A	BRO 19-089-05	750.00	750.00		Thanksgiving Day
	100pcs Balloons	PRO BARMM	NP-SVP	N/A	N/A	N/A	N/A	BRO 19-089-05	2,000.00	2,000.00		Thanksgiving Day
	1pc Tarpaulin	PRO BARMM	NP-SVP	N/A	N/A	N/A	N/A	BRO 19-089-05	1,600.00	1,600.00		Thanksgiving Day
	3pcs Rubber stamp, manual	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	750.00	750.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	3pcs Index box, standard, size: 5-3/8' x 8-7/8' x 6' (blank)	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	181.89	181.89		To adjust the allotment of budget on office supplies that accords to the availability of funds
	3pcs Eraser, Felt, for blackboard/whiteboard	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	36.66	36.66		To adjust the allotment of budget on office supplies that accords to the availability of funds
	16pcs Signpen, 0.5mm, red fine point	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	752.00	752.00		
	21pcs Signpen, 0.5mm, blue fine point	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	726.81	726.81		
	50rolls Thermal paper, 80x70mm, for EPSON TM 8211312 Thermal Receipt, Model: M244A	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	577.00	577.00		
	126pax Meals with venue, whole day	Reachout	NP- Lease of Real property and venue	N/A	N/A	N/A	N/A	MOOE	45,000.00	45,000.00		PhilHealth Reachout Forum, Buluan Maguindanao
	56pax Meals with venue, whole day	Reachout	NP- Lease of Real property and venue	N/A	N/A	N/A	N/A	MOOE	36,300.00	36,300.00		PhilHealth Reachout Forum, Parang Maguindanao

Código (PAP)	Procurement of Program/Project	PMO/EndUser	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			REMARKS (brief description of Program/Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	4ca HP Laserjet 37A, Black, toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	44,000.00	44,000.00		For GSU New Printers
	12ca HP Laserjet 48A, Black, toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	36,000.00	36,000.00		For GSU New Printers
	5ca HP Laserjet 17A Black, toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	19,000.00	19,000.00		For GSU New Printers
	6ca HP Laserjet 202A, Black, toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	24,000.00	24,000.00		For GSU New Printers
	6ca HP Laserjet 202A, Cyan, toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	13,500.00	13,500.00		For GSU New Printers
	6ca HP Laserjet 202A, Magenta, toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	13,500.00	13,500.00		For GSU New Printers
	6ca HP Laserjet 202A, Yellow, toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	13,500.00	13,500.00		For GSU New Printers
	366pcs ID cards for Institution fro HCP	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	54,900.00	54,900.00		For Doctor's use
	145pcs Notebook stenographer, spiral, 40 leaves	PRO BARMM	PS-DBM	N/A	N/A	N/A	N/A	MOOE	84.10	84.10		Actual price in Procurement Service is higher than the APP price
	30pcs Marker whiteboard, buller type, Black	PRO BARMM	PS-DBM	N/A	N/A	N/A	N/A	MOOE	60.00	60.00		Actual price in Procurement Service is higher than the APP price
	35pcs Marker whiteboard, buller type, Blue	PRO BARMM	PS-DBM	N/A	N/A	N/A	N/A	MOOE	70.00	70.00		Actual price in Procurement Service is higher than the APP price
	20pcs Marker whiteboard, buller type, Red	PRO BARMM	PS-DBM	N/A	N/A	N/A	N/A	MOOE	40.00	40.00		Actual price in Procurement Service is higher than the APP price
	15set Marker Fluorescent, 3 assorted colors per set	PRO BARMM	PS-DBM	N/A	N/A	N/A	N/A	MOOE	84.30	84.30		Actual price in Procurement Service is higher than the APP price
	2box Envelope expanding, Kraftboard, for legal, size doc, 100s/box	PRO BARMM	PS-DBM	N/A	N/A	N/A	N/A	MOOE	133.60	133.60		Actual price in Procurement Service is higher than the APP price
	3ca 85A, toner cartridge for HP LJ PRO P1102W	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	11,670.00	11,670.00		Toner of the issued printers at MLHIO were not included in the 2019 APP
	4ca 90A, toner cartridge for HP LJ M601	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	44,900.00	44,900.00		Toner of the issued printers at MLHIO were not included in the 2019 APP
	4ca 37A, toner cartridge for HP LJ M607	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	43,330.00	43,330.00		Toner of the issued printers at MLHIO were not included in the 2019 APP
	2ca TK3114, toner cartridge for Kyocera ecosys 4100DN	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	22,000.00	22,000.00		Toner of the issued printers at MLHIO were not included in the 2019 APP
	3ca 48A, toner cartridge for LJ PRO M15A	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	10,050.00	10,050.00		Toner of the issued printers at MLHIO were not included in the 2019 APP
	2ca TN221k, toner INEO+227 Develop	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	18,000.00	18,000.00		Toner of the issued printers at MLHIO were not included in the 2019 APP
	100pcs Corebox, w/ cover and PHIC print, Brown color, for storage documents	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	6,500.00	6,500.00		APP price is lower than actual price
	3boxes Envelope, mailing white, window type w/ PHIC logo, 90gsm, 500pcs/box, legal size	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	10,800.00	10,800.00		APP price is lower than actual price
	4pcs Battery, 9V for wireless Microphone of Public address sound system	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	600.00	600.00		APP price is lower than actual price
	6pcs Frame (For exit Plan Print out Display), 8x10 size	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,500.00	1,500.00		Not

Code (PAP)	Procurement of Program/Project	PMO/ EndUser	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			REMARKS (brief description of Program/Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3ca of toner cartridge , HP 17A	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	11,295.00	11,295.00		During WFP preparation the item for the toner and ribbon are generic and the price is high. While 48A and 202A will be use for the new printers issued to our unit
	1set of toner cartridge, HP 202A, Black, Magenta, Yellow and Cyan	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	17,400.00	17,400.00		
	2ca toner cartridge, HP LJ 81A	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	22,900.00	22,900.00		
	2ca toner cartridge, HP LJ 48A	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	12,000.00	12,000.00		
	6spool Epson Ribbon , LQ 2190	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	5,391.00	5,391.00		
	1ca of toner cartridge, HP 202A, Black	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	15,600.00	15,600.00		
	8pcs Folder,Metal Ring binder, long 2 Hole Arc File	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,400.00	1,400.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	1box Folder, pressboard, plain for legal	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	2,750.00	2,750.00		
	5pcs Marker whiteboard , Blue	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	275.00	275.00		
	10pcs Notebook stenographer, 40 leaves	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	195.00	195.00		
	10reams Paper, bond Multipurpose, 70gsm, A4	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,800.00	1,800.00		
	4rolls Tape, transparent, size 3"	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	180.00	180.00		
	1packet Battery dry cell, 1.5 volts, premium/ultra/super alkaline, no mercury and cadmium, size AA	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	120.00	120.00		To reduce the quantity of supplies due to the difference of amount/ price indicated in our WFP system and the actual price from our suppliers
	12reams Paper, bond Multi purpose , 70gsm , A4	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	2,280.00	2,280.00		
	8roll Tape Transparent, size 3" , 50m	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	360.00	360.00		
	8box Corrugated boxes, plain, 136kl/ 300lbs, BC flute, Body: 16x10 1/2x3/16, top 1/2x11x2	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,320.00	1,320.00		
	1can Computer cleaner wipe out	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	80.00	80.00		
	2unit Mouse optical USB connector type w/ scroll whee and left and right click button	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	500.00	500.00		
	32reams Ramadhan Calendar, Printing & Binding	PAU	NP-SVP	N/A	N/A	N/A	N/A	MOOE	16,000.00	16,000.00		For PROARMM use
	6cart Color Laser Jet PRO M254NW, CF500A, Black	PAU	NP-SVP	N/A	N/A	N/A	N/A	MOOE	149,857.00	149,857.00		For AQAS use
	6cart Color Laser Jet PRO M254NW, CF501A, Cyan	PAU	NP-SVP	N/A	N/A	N/A	N/A	MOOE				
	6cart Color Laser Jet PRO M254NW, CF502A, Yellow	PAU	NP-SVP	N/A	N/A	N/A	N/A	MOOE				
	6cart Color Laser Jet PRO M254NW, CF503A, Magenta	PAU	NP-SVP	N/A	N/A	N/A	N/A	MOOE				
	7cart LaserJet PRO M15A, 48A, CF248A	PAU	NP-SVP	N/A	N/A	N/A	N/A	MOOE				
	2cart Kyocera toner , TK -3114	PAU	NP-SVP	N/A	N/A	N/A	N/A	MOOE				
	4ca toner cartridge HP Laserjet 85A	FOD	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	12,000.00	12,000.00		FOD New Printers

Còde (PAP)	Procurement of Program/Project	PMO/ EndUser	Mode of Procurement	Schedule For Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			REMARKS (brief description of Program/Project)
				Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	4ca toner cartridge T-100 Brother	FOD	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	10,000.00	10,000.00		FOD New Printers
	Toner for HP LaserJet PRO M254NW, 202A (Magenta, Cyan and Yellow) 1ca/color	FOD	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	13,485.00	13,485.00		FOD New Printers
	2ca toner for HP LaserJet PRO M254NW, 202A , Black	FOD	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	7,790.00	7,790.00		FOD New Printers
	14pcs Corporate T-shirt, collared w/ Logo	Compuro	NP-SVP	N/A	N/A	N/A	N/A	MOOE	7,840.00	7,840.00		For additional T-shirt for official use. Required no. of shirts for employees were not met
	100reams Rizo , A4 size	MARAWI LHIO	NP-SVP	N/A	N/A	N/A	N/A	MOOE	39,000.00	39,000.00		Actual price is higher than the approved APP price
	7pcs Filing box w/o cover, single	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,400.00	1,400.00		We need Filing box to properly stored our logbooks and routing folders
	2box Envelope mailing white, ordinary w/ Phic logo, 90gsm	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	7,200.00	7,200.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	100pcs Rubber stamp, Manual Stamp	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	3,050.00	3,050.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	13reams Paper bond, multi purpose , 70gsm , legal	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	2,535.00	2,535.00		Actual price is higher than the approved APP price
	8reams Paper book, short s-20	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,320.00	1,320.00		Actual price is higher than the approved APP price
	5boxes Fastener , long stem	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	675.00	675.00		Actual price is higher than the approved APP price
	3boxes paper clip 32mm, vinyl plastic coated	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	22.50	22.50		Actual price is higher than the approved APP price
	1box Transparency film, 210mm x 297mm, A4 100s/box	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	295.00	295.00		Actual price is higher than the approved APP price
	4rolls Adhesive tape double sided w/ foam	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	70.00	70.00		Actual price is higher than the approved APP price
	9reams Bondpaper A4 size 70gsm	ORVP	NP/SVP	N/A	N/A	N/A	N/A	MOOE	1,665.00	1,665.00		Actual price is higher than the approved APP price
	4carts TN323k toner INEO + 323 Develop	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	30,000.00	30,000.00		For HRU Photocopier
	7pcs Alcohol, 500ml	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	525.00	525.00		Higher price from APP Price to actual price
	2packs Tagboard Legal	ORVP	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	900.00	900.00		For ORVP use
	1pc Surge protector, w/ extension cord , 5-6 holes	ORVP	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	690.00	690.00		For ORVP use
	4box Folder Pressboard, plain for legal size , Black	ORVP	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	2,750.00	2,750.00		For ORVP use
	3boxes Paper clip, 32mm vinyl coated , assorted colors, 100s/box / 52g per box	ORVP	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	108.00	108.00		For ORVP use
	2box Envelope documentary, A4	ORVP	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,500.00	1,500.00		For ORVP use
	16pcs Permanent marker, Black	ORVP	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	560.00	560.00		For ORVP use
	16pcs Permanent marker, Blue	ORVP	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	560.00	560.00		For ORVP use
	8pcs Permanent marker, Red	ORVP	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	280.00	280.00		For ORVP use
	3sets Bookends , steel big	ORVP	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	885.00	885.00		For ORVP use

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	27pcs Folder metal ring binder , long, 2 hole	ORVP	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,725.00	4,725.00		For ORVP use
	25pax Meals Assessment and Team Buidling	BAS	NP/SVP	N/A	N/A	N/A	N/A	MOOE	16,250.00	16,250.00		
	25pax Tokens Assessment and Team Buidling	BAS	NP/SVP	N/A	N/A	N/A	N/A	MOOE	4,000.00	4,000.00		
	25pax Prizes Assessment and Team Buidling	BAS	NP/SVP	N/A	N/A	N/A	N/A	MOOE	4,000.00	4,000.00		
	6ca 37A Toner Cartridge for HP M607	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	46,800.00	46,800.00		Procurement of toner
	4ca 35A toner cartridge for HP LJ P1006	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	12,000.00	12,000.00		Procurement of toner
	4ca 90A, toner cartridge for HP LJ M601	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	32,200.00	32,200.00		Procurement of toner
	8ca 48A, toner cartridge for HP LJ PRO M15A	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	24,000.00	24,000.00		Procurement of toner
	4ca toner cartridge TN 323, for Develop ineo 367 copier	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	30,000.00	30,000.00		Procurement of toner
	1ca toner cartridge 202A, Black for HP Color LJ PRO M254nw	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	3,880.00	3,880.00		Procurement of toner
	1ca toner cartridge 202A, Cyan for HP Color LJ PRO M254nw	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,940.00	1,940.00		Procurement of toner
	1ca toner cartridge 202A, Magenta for HP Color LJ PRO M254nw	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,940.00	1,940.00		Procurement of toner
	1ca toner cartridge 202A, Yellow for HP Color LJ PRO M254nw	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,940.00	1,940.00		Procurement of toner
	4spool Ribbon cartridge for EPSON LQ 2190	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,000.00	4,000.00		Procurement of ribbon
	4ca toner cartridge HP LJ 90A	Legal	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	38,000.00	38,000.00		For Legal office supplies use
	2ca toner cartridge HP LJ 48A	Legal	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	8,000.00	8,000.00		For Legal office supplies use
	1ca toner cartridge HP LJ 202A	Legal	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,000.00	4,000.00		For Legal office supplies use
	40pcs Ballpoint Pen, Fine point , Blue	Reachout	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	880.00	880.00		
	48pcs Ballpoint Pen, Fine point , Black	Reachout	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,056.00	1,056.00		
	40reams Paper Multicopy, A4, 80gsm	Reachout	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	7,400.00	7,400.00		For Legal office supplies use
	20box Envelope documentary legal size	BAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	17,000.00	17,000.00		For the packing of RTH/ Denied claims and other important documents
	1unit Storage Cabinet, 12 doors	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	14,000.00	14,000.00		Due to higher prevailing prices of items esp. furniture & fixtures, we need to cut our budget for travel in LHIOs in order to have the supplies we need in our new office
	1unit Filing steel Cabinet, lateral Steel Cabinet	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	18,850.00	18,850.00		
	1unit Storage Cabinet	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	10,950.00	10,950.00		
	10bot. Alcohol , 500ml	Cashier	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	750.00	750.00		Alcohol is more useful in our day to day activity and less expensive compare to Tissue
	8ca Toner Cartridge Monochrome Generic Printer , 90A	Buluan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	88,000.00	88,000.00		Indicated complete specifications of object expenditures

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	2spool Ribbon for printer dot matrix Epson LQ 2180/2190	Buluan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	3,000.00	3,000.00		Indicated complete specifications of object expenditures
	3ca HP Laserjet 202A, Black	Comptro	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	11,670.00	11,670.00		To adjust the allotment of budget on office supplies that accords to the availability of fund
	3ca HP Laserjet 202A, Cyan	Comptro	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	13,485.00	13,485.00		To adjust the allotment of budget on office supplies that accords to the availability of fund
	3ca HP Laserjet 202A, Magenta	Comptro	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	13,485.00	13,485.00		To adjust the allotment of budget on office supplies that accords to the availability of fund
	3ca HP Laserjet 202A, Yellow	Comptro	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	13,485.00	13,485.00		To adjust the allotment of budget on office supplies that accords to the availability of fund
	4ca HP Laserjet 37A, Black	Comptro	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	43,100.00	43,100.00		To adjust the allotment of budget on office supplies that accords to the availability of fund
	7pcs Mouse , optical USB connection type w/ scroll wheel and left and right click button	ITMS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,750.00	1,750.00		Local shopping is higher than APP price
	9pcs Keyboard Computer	ITMS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	3,420.00	3,420.00		Local shopping is higher than APP price
	9reams Paper Bond, Multipurpose, 70gsm, legal	ITMS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,062.94	1,062.94		For ITMS Office use
	4pcs Paste Roll on	ITMS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	95.30	95.30		For ITMS Office use
	7pair SCISSOR size, 15cm (6) stainless steel	ITMS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	202.50	202.50		For ITMS Office use
	13pcs Sign pen , 0.7, Black gel type	ITMS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	325.00	325.00		For ITMS Office use
	9pcs Data file box close ends w/ finger ring and pocket for label holder	ITMS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,080.00	1,080.00		For ITMS Office use
	4pcs Stapler standard heavy duty	ITMS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	500.00	500.00		For ITMS Office use
	9pcs Box for storage Dataman	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,950.00	4,950.00		for AQAS use
	125pcs of ID Card for Institutional for HCP	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	21,250.00	21,250.00		for AQAS use
	2units Keyboard computer	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	25.00	25.00		
	6pcs Mouse	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	210.00	210.00		
	5pcs Scissors, size 15cm, stainless steel	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	250.00	250.00		
	2pcs Ruler, 18 (450mm) Plastic	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	300.00	300.00		
	69pcs Folder metal ring binder , Long 2 hole arc file, portrait	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	12,625.00	12,625.00		
	1unit Emergency Light, Rechargeable	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,395.00	1,395.00		To adjustt the allotment of budget on office supplies that accords to the availability of funds
	830pcs Business Cards	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	9,960.00	9,960.00		Higher price from APP price to actual price

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	6btl Alcohol, 500ml, 68%-72% Ethanol (Ethyl Alcohol), Colorless clear liquid, fully miscible in water	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	450.00	450.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	4pack Tissue 2-ply, 12rolls in a pack	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	648.00	648.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	2unit Storage steel cabinet (Specification as per OO No. 065-2015)	Collection	NP-SVP	N/A	N/A	N/A	N/A	MOOE	21,900.00	21,900.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	13reams Paper,Bond, Multipurpose, 70gsm, A4	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	2,470.00	2,470.00		For HRU use
	8reams Paper, Book paper, long s-20	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,520.00	1,520.00		For HRU use
	2reams Paper, Bond Multi-purpose , 70gsm, legal	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	390.00	390.00		For HRU use
	2pcs Record book, 200 pages	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	97.00	97.00		For HRU use
	1box Envelope, documentary, for A4	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	750.00	750.00		For HRU use
	1pack Folder, tagboard for legal ,100pcs/pack	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	395.00	395.00		For HRU use
	4boxes Paper clip, backfold, 32mm, 12pcs/box	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	146.00	146.00		For HRU use
	3boxes Paper clip, backfold, 32mm, 12pcs/box	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	270.00	270.00		For HRU use
	2pcs Permanent marker, Blue, broad tip, non-toxic	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	70.00	70.00		For HRU use
	2pcs Permanent marker, Black, broad tip, non-toxic	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	70.00	70.00		For HRU use
	1box Fastener , Long stem	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	135.00	135.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	84boxes Paper clip. Bulldog, 76mm, 3"	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,260.00	1,260.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	29boxes Paper clip, 32mm, vinyl/plastic coated assorted colors, 100s/box 52g per box	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	217.50	217.50		To adjust the allotment of budget on office supplies that accords to the availability of funds
	2jar Paste , solid, with water well and applicator, 200grms	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	70.00	70.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	7box Pencil lead with eraser, medium size, wood case , hardness: HB or 2	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	378.00	378.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	1unit Pencil sharpener, single cutterhead, one-hole huide, 910mm in a diameter , manual mountable type wih metal	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	275.00	275.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	4box Rubber band size -18, transparent, approx. 445g./box	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	780.00	780.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	28pcs Ring binder , size 3/4 x 44	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	770.00	770.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	6pcs Signpen, 0.7, Red gel type	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	150.00	150.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	16box Staple wire for standard stapler , 28/6. no. 35 500s/box	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	400.00	400.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	7pcs Corrugated, plain, 200lbs., B Flute, HSC, Self-lock, glued joint, size: Body: 14-15/16 x 11-1/4 x 10-3/16	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	840.00	840.00		To adjust the allotment of budget on office supplies that accords to the availability of funds

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	22pcs Data File Box, closed ends with finger ring and pocket for label holder	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	2,640.00	2,640.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	14pcs Data file box with cover	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,900.00	4,900.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	1box Envelope documentary A4	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	750.00	750.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	1box Envelope documentary Legal	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	850.00	850.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	76pcs Folder pressboard plain, for letter size paper/documents	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	950.00	950.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	34pcs Folder, metal ring binder ,long, 2 hole arc file	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	5,950.00	5,950.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	31reams Paper bond Multi purpose , 70gsm, A4	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	5,890.00	5,890.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	7pcs Desk tray document Filing , 3 layers	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	5,250.00	5,250.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	1pc Eraser Felt, for blackboard/whiteboard	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	55.00	55.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	3pcs Scissor size: 15cm (6) stainless steel	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	150.00	150.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	1pc Tape dispenser , heavy duty for 24mm (1) with transparent tape 1"	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	95.00	95.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	19reams Paper bond, Multi purpose ,70gsm legal	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	3,705.00	3,705.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	9rolls Tape, Packaging size 2" (48mm) roll 50M	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	360.00	360.00		Higher price from APP price to actual price
	20pcs Folder Metal ring binder , long 2 hole arc folder	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	3,500.00	3,500.00		Higher price from APP price to actual price
	2bundle Folder Fancy w/ plastic grip, bundle assorted colors	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,050.00	1,050.00		Higher price from APP price to actual price
	1pc Correction pen , water based	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	95.00	95.00		Higher price from APP price to actual price
	4pcs File organizer, legal size, expanding plastic material w/ 12 inside pockets and index tabs w/ elastic grip	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	740.00	740.00		Higher price from APP price to actual price
	22boxes Folder, pressboard, plain for legal size paper , 100pcs / box	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	8,690.00	8,690.00		Higher price from APP price to actual price
	8pcs Marker permanent pen, Black broad tip	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	280.00	280.00		Higher price from APP price to actual price
	8pcs Marker permanent pen, Blue broad tip	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	280.00	280.00		Higher price from APP price to actual price
	8pcs Marker permanent pen, Red broad tip	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	280.00	280.00		Higher price from APP price to actual price
	14pcs Notebook stenographer 40 leaves	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	231.00	231.00		Higher price from APP price to actual price
	30reams Paper, bond, multipurpose , 70gsm, A4	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	5,700.00	5,700.00		Higher price from APP price to actual price
	12reams Paper, bond, multipurpose , 70gsm, legal	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	2,400.00	2,400.00		Higher price from APP price to actual price
	15boxes Paper clip, 32mm vinyl plastic coated , assorted colors	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	112.50	112.50		Higher price from APP price to actual price
	8boxes Paper clip, 48mm vinyl plastic coated, assorted colors	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	140.00	140.00		Higher price from APP price to actual price
	3boxes Pencil lead w/ eraser medium size	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	162.00	162.00		Higher price from APP price to actual price

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	6boxes Push pin , hammer head type , assorted colors 100s/box	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	150.00	150.00		Higher price from APP price to actual price
	14boxes Rubber band, size 18, transparent	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	315.00	315.00		Higher price from APP price to actual price
	24boxes Staplewire for industrial	Membership	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	600.00	600.00		Higher price from APP price to actual price
	2pads Memopad, 8.5x5.5 100sheets/pad	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	120.00	120.00		Lower price from APP price to actual price
	1ream Parchment paper, A4 size 100sheets/ream	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	178.80	178.80		Lower price from APP price to actual price
	3rolls Tape Transparent, size 3 (24mm) 50M	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	36.00	36.00		Higher price from APP price to actual price
	1box Envelope mailing white ordinary 500pcs/box	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	15.00	15.00		Higher price from APP price to actual price
	3pcs Record book , 200 pages	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	59.40	59.40		Higher price from APP price to actual price
	6packet Battery Dry cell, 1.5 volts size AAA	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	390.00	390.00		Higher price from APP price to actual price
	3sets Marker Flourescent , Flat chisel point, assorted colors , 3pcs/set	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	193.50	193.50		Higher price from APP price to actual price
	18pcs Notebook stenographer	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	116.28	116.28		Higher price from APP price to actual price
	1pc Pencil sharpener, single cutterhead , one hole, 9-10mm	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	69.08	69.08		Higher price from APP price to actual price
	3reams Paper bond, legal	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	135.09	135.09		Higher price from APP price to actual price
	3reams Paper bond, A4	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	422.00	422.00		Higher price from APP price to actual price
	4box Paper clip, 32mm 100pcs/box	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	422.94	422.94		Higher price from APP price to actual price
	4box Paper clip, 48mm 100pcs/box	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	10.24	10.24		Higher price from APP price to actual price
	2box Paper clip, Backfold, 25mm all metal clamping length	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	38.00	38.00		Higher price from APP price to actual price
	2box Paper clip, Backfold, 32mm all metal clamping length	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	35.00	35.00		Higher price from APP price to actual price
	3pcs Paper clip, Bulldog, 76mm	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	13.50	13.50		Higher price from APP price to actual price
	1pc Stamp pad felt 60x100m metal case	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	5.07	5.07		Higher price from APP price to actual price
	1pack Sticker paper , A4 10pcs/pack	PAU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	11.95	11.95		Higher price from APP price to actual price
	1pc Corkboard, wall mounted, 4x3 Aluminum Frame	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,155.00	1,155.00		For HRU use
	6pcs Stapler , standard , heavy duty	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	141.30	141.30		For HRU use
	1box Envelope Mailing White ordinary with PHIC logo 90gsm , 500pcs/box, legal	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	2,901.22	2,901.22		For HRU use
	2ca H Laserjet 202A Black, Toner cartridge	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	3,890.00	3,890.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	1ca H Laserjet 202A Yellow Toner cartridge	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,495.00	4,495.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	1ca H Laserjet 202A Magenta Toner cartridge	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,495.00	4,495.00		To adjust the allotment of budget on office supplies that accords to the availability of funds

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	RM Leased Assets Improvement-Building (1lot Construction of Queue Safety Barrier, Inclusive of Materials and Labor Fee)	MARAWI LHIO	NP-SVP	N/A	N/A	N/A	N/A	MOOE	3,800.00	3,800.00		For systematize client's Queue in the outside Area of Marawi LHIO
	RM Leased Assets Improvement-Building (1lot Re-installation of Pavement /Walkway Handle, Inclusive of Materials and Labor fee)	MARAWI LHIO	NP-SVP	N/A	N/A	N/A	N/A	MOOE	50,000.00	50,000.00		For the Pavement /Walkway at the client's entrance of Marawi LHIO
	40units Training Chair	PRO-BARMM	NP-SVP	N/A	N/A	N/A	N/A	MOOE	60,000.00	60,000.00		For Training room use
	10units Fire Extinguisher Dry chemical, Mono Ammonium Phosphate for ABC Class of Fire Red	PRO-BARMM	NP-SVP	N/A	N/A	N/A	N/A	MOOE	30,000.00	30,000.00		For PROBARM use
	Security Guards Salary	PRO-BARMM	NP-SVP	N/A	N/A	N/A	N/A	MOOE	123,135.00	123,135.00		For PROBARM Security Guards use
	2units water dispense , Hot & cold	PRO-BARMM	NP-SVP	N/A	N/A	N/A	N/A	MOOE	15,000.00	15,000.00		For PROBARM use
	3ca HP 37A Black laserjet toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	33,000.00	33,000.00		For GSU New Printers use
	3ca HP 17A Black laserjet toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	11,400.00	11,400.00		For GSU Printer use
	2ca HP 202A Black laserjet toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	8,000.00	8,000.00		For GSU New Printers use
	1ca HP 202A Cyan laserjet toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,500.00	4,500.00		For GSU New Printers use
	1ca HP 202A Magenta laserjet toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,500.00	4,500.00		For GSU New Printers use
	1ca HP 202A Yellow laserjet toner cartridge	GSU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,500.00	4,500.00		For GSU New Printers use
	1unit Flash/Thumb drive New: High Capacity Storage	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,770.00	1,770.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	2ca HP 201A Cyan Laserjet Toner Cartridge (CF401A)	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	10,400.00	10,400.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	2ca HP 201A Magenta Laserjet Toner Cartridge (CF403A)	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	10,400.00	10,400.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	2ca HP 201A Yellow Laserjet Toner Cartridge (CF402A)	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	10,400.00	10,400.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	2ca HP 201A Black Laserjet Toner Cartridge (CF400A)	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	10,400.00	10,400.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	1ca Toner cartridge Monochrome, Laserjet M607, M608, M609, M631h, M632, series 37A	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	11,000.00	11,000.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	1pc Number stamp	FOD	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	13.20	13.20		For FOD use
	1pack Sticker , A4, 10pcs / pack	FOD	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	11.95	11.95		For FOD use
	1box Envelope documentary , A4	FOD	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	200.00	200.00		For FOD use
	5pcs Permanent marker , Blue Broad	FOD	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	27.50	27.50		For FOD use
	1box Folder Pressboard, plain Legal	FOD	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	375.00	375.00		For FOD use
	1box Mailing Envelope, white ordinary , 500s/box	FOD	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	15.00	15.00		For FOD use
	24reams Bondpaper, A4, 70gsm	PCARES	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,560.00	4,560.00		Actual unit price is higher than APP price

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	25reams Legal, Bondpaper	PCARES	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	5,000.00	5,000.00		Actual unit price is higher than APP price
	14pcs Paper clip, Backfold, 32mm	PCARES	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	504.00	504.00		Actual unit price is higher than APP price
	1pc Clipboard for Legal size document	PCARES	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	75.00	75.00		Actual unit price is higher than APP price
	21pcs Data File box, with cover	PCARES	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	7,350.00	7,350.00		Actual unit price is higher than APP price
	14packs Sticker paper, A4 10pcs/pack	PCARES	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	699.30	699.30		Actual unit price is higher than APP price
	12btl's Alcohol, 500ml, 68%-72% Ethanol	PCARES	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	900.00	900.00		Actual unit price is higher than APP price
	4packs Tissue, 2-ply, 12rolls/pack	PCARES	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	648.00	648.00		Actual unit price is higher than APP price
	12btl's Alcohol, 500ml, 500ml	BAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	900.00	900.00		For sanitation of the office
	Printing & Binding (Hijrah Calendar)	PAU	NP-SVP	N/A	N/A	N/A	N/A	MOOE	114,090.00	114,090.00		For additional budget on the Hijrah Calendar
	1carts HP Laserjet PRO M254NW (202A CF500A)	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	3,900.00	3,900.00		For HRU use
	1carts HP Laserjet PRO M254NW (202A CF501A)	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,500.00	4,500.00		For HRU use
	1carts HP Laserjet PRO M254NW (202A CF502A)	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,500.00	4,500.00		For HRU use
	1carts HP Laserjet PRO M254NW (202A CF503A)	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,500.00	4,500.00		For HRU use
	2ca HP laserjet toner cartridge 37A, Black	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	21,550.00	21,550.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	2boxes Envelope, mailing white ordinary, with PHIC Logo, 90gsm, 500pcs/box	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	7,200.00	7,200.00		To adjust the allotment of budget on office supplies that accords to the availability of funds
	3ca HP Laserjet Network Printer, Model: Laserjet 690 M601 (HP laserjet 90A CE 390A)	Collection	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	33,450.00	33,450.00		For Legal Office supplies use
	550pcs T-shirts w/o collar	MARAWI LHIO	NP-SVP	N/A	N/A	N/A	N/A	MOOE	137,500.00	137,500.00		
	1pc Tarpaulin 8x5	MARAWI LHIO	NP-SVP	N/A	N/A	N/A	N/A	MOOE	1,500.00	1,500.00		
	Telephone expenses landline (PLDT)	ORVP	NP-SVP	N/A	N/A	N/A	N/A	MOOE	13,500.00	13,500.00		For ORVP use
	3ca 85A, toner cartridge for HP LJ PRO P1102W											
	130pax meals	Reachout	NP- Lease of Real property and venue	N/A	N/A	N/A	N/A	MOOE	71,500.00	71,500.00		
	24reams Bondpaper, A4, 70gsm	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,560.00	4,560.00		For AQAS use
	5reams paper bond, multi purpose, 70gsm, Legal	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	975.00	975.00		For AQAS use
	2pcs Pencil sharpener, single cutterhead, one-hole guide, 910mm in a diameter, manual, mountable type, with clamp	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	550.00	550.00		For AQAS use
	5pcs Pencil lead with eraser, medium size, wood case, hardness: HB or 2	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	390.00	390.00		For AQAS use

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	11reams Paper parchment multipurpose,A4 size , 75gsm fine translucent, suitable for pen and ink drawing , 100sheets per ream	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,980.00	1,980.00		For AQAS use
	5pcs Stamp pad felt 60mm x 100mm, metal case	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	197.50	197.50		For AQAS use
	31pcs Folder, metal ring binder, long 2 hole , ARC file	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	5,425.00	5,425.00		For AQAS use
	7box Box Corrugated, boxes plain, 1361/300lbs. BC flute, body: 16x10	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,155.00	1,155.00		For AQAS use
	327pcs ID Card for institution for HCP	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	54,936.00	54,936.00		For AQAS use
	9box Envelope mailing white window type w/ tint PHIC logo 90gsm. 500pcs/box, legal	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	32,400.00	32,400.00		Not included in the AQAs SEPP
	15btl Alcohol,500ml 68%-72% Ethanol	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,125.00	1,125.00		For AQAS use
	13pack Tissue, 2-ply, 12 rolls in a pack	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,950.00	1,950.00		For AQAS use
	30ca HP Laserjet 37A, Black, toner cartridge	BAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	336,000.00	336,000.00		For printing of claims and other important documents
	30ca HP Laserjet 81A, Black, toner cartridge	BAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	11,300.00	11,300.00		For printing of claims and other important documents
	30ca HP Laserjet 48A, Black, toner cartridge	BAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	336,000.00	336,000.00		For printing of claims and other important documents
	2box Envelope, document A4	Buluan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	285.20	285.20		Additional budget for the procurement of envelope document A4
	Fastener metal & plastic combination	Buluan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	50.00	50.00		Additional budget for the procurement of Fastener metal & plastic combination
	Binder clip medium size	Buluan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	294.00	294.00		Additional budget for the procurement of Binder clip medium size
	Binder clip large size	Buluan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	231.00	231.00		Additional budget for the procurement of Binder clip large size
	Binder clip small size	Buluan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	90.00	90.00		Additional budget for the procurement of Binder clip small size
	3ca Kyocera TK-3114	BAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	18,000.00	18,000.00		For printing important documents
	9btl Alcohol 500ml, 68%-72% Ethanol	Planning	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	675.00	675.00		To adjust the allotment of budget on medical supplies that accords to the availability of funds
	5box Envelope, expanding, plastic with rubber strap, legal size	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	925.00	925.00		For AQAS use
	1box Envelope, documentary, for legal size	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	850.00	850.00		For AQAS use
	1pc Stamp pad felt 60x100m metal case	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	49.50	49.50		For AQAS use
	4pack Sticker paper, A4, 10pcs/pack	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	199.80	199.80		For AQAS use
	3box Paper clip, backfold, 32mm, all metal, clamping length: 32mm	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	126.00	126.00		For AQAS use
	6reams Paper, multicopy, A4 for laser ream printer	AQAS	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,140.00	1,140.00		For AQAS use
	Advertising Expenses	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	5,000.00	5,000.00		Advertisement for 2019 Pakaaradjan Souvenir Magazine

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	R&M Leased Assets Improvements-Building	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,000.00	4,000.00		Replacement of broken thick glass wall situated in the ground floor
	6cart Toner cartridge 37A, for HP Laserjet M607	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	46,800.00	46,800.00		
	4cart Toner cartridge 35A, for HP Laserjet P1006	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	12,000.00	12,000.00		
	4cart Toner cartridge 90A, for HP Laserjet M601	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	31,200.00	31,200.00		
	8cart Toner cartridge 48A, for HP Laserjet M15A	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	24,000.00	24,000.00		
	4cart Toner cartridge TN 323, for Develop Ineo 367 copier	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	30,000.00	30,000.00		
	4cart Toner cartridge 202A Black , for HP Laserjet PRO M254nw	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	3,880.00	3,880.00		
	2cart Toner cartridge 202A Cyan , for HP Laserjet PRO M254nw	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,940.00	1,940.00		
	2cart Toner cartridge 202A Magenta , for HP Laserjet PRO M254nw	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,940.00	1,940.00		
	2cart Toner cartridge 202A Yellow , for HP Laserjet PRO M254nw	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	1,940.00	1,940.00		
	Ribbon Cartridge for Epson LQ 2190	Basilan LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	4,000.00	4,000.00		
	10units Stainless double line steel queue safety barrier w/ post fixation and cord w/ Phic print	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	50,000.00	50,000.00		For Marawi LHIO use
	6units Fire Extinguisher Dry chemical, Mono amonium phosphate for ABC class of fire , Red	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	18,000.00	18,000.00		For Marawi LHIO use
	6units Emergency Light, Twin spot	MARAWI LHIO	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	12,000.00	12,000.00		For Marawi LHIO use
	2packs Folder Expanded , Legal 100pcs/pack	HRU	LOCAL SHOPPING	N/A	N/A	N/A	N/A	MOOE	3,000.00	3,000.00		For HRU use
TOTAL MOOE									3,549,445.92	3,549,445.92		

Prepared by:


ROHAIDA B. NUSKA
 BAC-Secretariat

Certify for inclusion in 2019 APP Amendment:


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 BAC-Chairman


AGAKHAN S. AMPUAN
 Vice-Chairman

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